

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT NEW YORK

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TABERNA CAPITAL MANAGEMENT, LLC, :

Plaintiff, : 08 Civ. 1817 (JSR)

- against - :

STATEMENT OF DAMAGES

SIDNEY B. DUNMORE, MICHAEL A. KANE, :
and DHI DEVELOPMENT f/k/a DUNMORE :
HOMES, LLC, :

Defendants. :

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Note Principal Due\$ 20,619,000.00

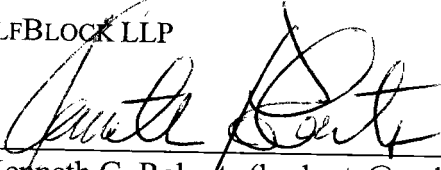
Note Interest Due Through 12/31/07.....\$ 726,222.36

Note Per Diem Interest (\$4,777.78) from 1/1/08 through
entry of judgment.....\$ _____

TOTAL\$ _____

Dated: New York, New York
March 5, 2008

WOLFBLOCK LLP

By: 
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